

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: Arbo Sr, John G § Case No. 08 B 16007  
Arbo, Charlia L §  
Debtors §  
§

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/20/2008.

2) The plan was confirmed on 08/25/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was dismissed on 04/11/2011.

6) Number of months from filing or conversion to last payment: 34.

7) Number of months case was pending: 36.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$40,477.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$90,935.13
Less amount refunded to debtor	\$0

**NET RECEIPTS:**

\$90,935.13

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0
Trustee Expenses & Compensation	\$5,533.29
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$7,533.29

Attorney fees paid and disclosed by debtor \$1,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$800.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$500.00	NA	NA	\$0	\$0
Internal Revenue Service	Secured	NA	\$48,960.91	\$48,960.91	\$0	\$0
Nuvell Credit Company LLC	Secured	\$14,400.00	\$14,400.00	\$14,400.00	\$14,400.00	\$669.61
Santander Consumer USA	Secured	\$22,100.00	\$22,100.00	\$22,100.00	\$22,100.00	\$1,027.63
Anesth & Pain Consultannts	Unsecured	\$80.00	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	\$250.00	\$16,779.66	\$16,779.66	\$9,307.93	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$2,250.00	\$2,250.00	\$1,248.13	\$0
Comcast	Unsecured	\$400.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	NA	\$445.99	\$445.99	\$247.41	\$0
Cox Communications	Unsecured	\$400.00	NA	NA	\$0	\$0
Diagnostic Radiology	Unsecured	\$150.00	NA	NA	\$0	\$0
East Ascension Telephone	Unsecured	\$200.00	NA	NA	\$0	\$0
First National Credit Card	Unsecured	\$500.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$850.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$900.00	NA	NA	\$0	\$0
Fitzgerald	Unsecured	\$100.00	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Frank Culotta MD	Unsecured	\$175.00	NA	NA	\$0	\$0
Hamilton Medical Group	Unsecured	\$350.00	NA	NA	\$0	\$0
Household Finance	Unsecured	\$250.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$14,200.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$22,600.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$9,200.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$88,600.00	\$55,881.59	\$55,881.59	\$30,998.34	\$0
Internal Revenue Service	Unsecured	\$1,100.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$27,600.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$600.00	NA	NA	\$0	\$0
J Patrick Herrington Md	Unsecured	\$400.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$9,463.59	\$9,463.59	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$400.00	\$923.69	\$923.69	\$512.38	\$0
Jefferson Capital Systems LLC	Unsecured	\$600.00	\$578.39	\$578.39	\$320.87	\$0
Lafayette Utilities System	Unsecured	\$300.00	NA	NA	\$0	\$0
MCI Residential	Unsecured	\$150.00	NA	NA	\$0	\$0
MCI Worldcom	Unsecured	\$350.00	NA	NA	\$0	\$0
Mcleod Trahan	Unsecured	\$300.00	NA	NA	\$0	\$0
Nuvell Credit Company LLC	Unsecured	NA	\$830.12	\$830.12	\$460.46	\$0
Pacific Acceptance Corp	Unsecured	\$2,700.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	NA	\$380.73	\$380.73	\$211.21	\$0
Premier Bankcard	Unsecured	\$600.00	\$414.46	\$414.46	\$229.93	\$0
RoundUp Funding LLC	Unsecured	\$1,800.00	\$1,470.04	\$1,470.04	\$815.47	\$0
RoundUp Funding LLC	Unsecured	\$500.00	\$404.41	\$404.41	\$224.35	\$0
RoundUp Funding LLC	Unsecured	\$30.00	\$100.72	\$100.72	\$55.88	\$0
Santander Consumer USA	Unsecured	NA	\$766.74	\$766.74	\$425.36	\$0
Southwest Imaging Associates	Unsecured	\$200.00	NA	NA	\$0	\$0
Southwest Medical Center	Unsecured	\$60.00	NA	NA	\$0	\$0
T Mobile USA	Unsecured	\$400.00	\$264.78	\$264.78	\$146.88	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$36,500.00	\$36,500.00	\$1,697.24
All Other Secured	\$48,960.91	\$0	\$0
<b>TOTAL SECURED:</b>	<b>\$85,460.91</b>	<b>\$36,500.00</b>	<b>\$1,697.24</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$90,954.91</b>	<b>\$45,204.60</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$7,533.29
Disbursements to Creditors	\$83,401.84
<b>TOTAL DISBURSEMENTS:</b>	<b>\$90,935.13</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 30, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.